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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE

REPORT OF RECEIPTS AND DISBURSEMENTS

Activity for the period from 01/01/2020 to 06/09/2021 Chapter 13 Case No. 16-17190-AMC

EDWARD PAPALE MARGARET PAPALE 2713 WINCHESTER AVENUE PHILADELPHIA PA 19152

Petition Filed Date: 10/11/2016 341 Hearing Date: 01/13/2017 Confirmation Date: 05/24/2017

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount Check No.	Date	Amount Check No.	Date	Amount Check No.		
01/16/2020	\$367.00	02/18/2020	\$367.00	03/16/2020	\$367.00		
04/16/2020	\$367.00	05/18/2020	\$367.00	06/16/2020	\$367.00		
07/16/2020	\$367.00	08/17/2020	\$367.00	09/16/2020	\$367.00		
10/19/2020	\$367.00	11/17/2020	\$367.00	12/16/2020	\$367.00		
01/19/2021	\$367.00	02/17/2021	\$367.00	03/16/2021	\$367.00		
04/16/2021	\$367.00	05/17/2021	\$367.00				
Total Receipts for the Period: \$6 239 00. Amount Refunded to Debtor Since Filing: \$0.00. Total Receipts Since Filing: \$20 117 00							

Total Receipts for the Period: \$6,239.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$20,117.00

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS									
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due				
5	QUANTUM3 GROUP LLC as agent for »» 005	Unsecured Creditors	\$1,713.47	\$450.10	\$1,263.37				
8	QUANTUM3 GROUP LLC as agent for »» 008	Unsecured Creditors	\$690.61	\$181.36	\$509.25				
15	DEPARTMENT STORE NATIONAL BANK »» 015	Unsecured Creditors	\$2,285.41	\$618.15	\$1,667.26				
3	UNITED STATES TREASURY (IRS) »» 03P	Priority Crediors	\$1,749.63	\$1,749.63	\$0.00				
3	UNITED STATES TREASURY (IRS) »» 03U	Unsecured Creditors	\$61.20	\$15.45	\$45.75				
9	LVNV FUNDING LLC »» 009	Unsecured Creditors	\$1,414.94	\$371.65	\$1,043.29				
10	LVNV FUNDING LLC »» 010	Unsecured Creditors	\$1,044.61	\$274.39	\$770.22				
6	MERRICK BANK »» 006	Unsecured Creditors	\$956.08	\$251.21	\$704.87				
11	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 011	Unsecured Creditors	\$2,325.88	\$629.07	\$1,696.81				
12	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 012	Unsecured Creditors	\$1,436.62	\$377.37	\$1,059.25				
13	MIDLAND CREDIT MANAGEMENT INC AS AGENT »» 013	Unsecured Creditors	\$322.34	\$76.83	\$245.51				
16	CITY OF PHILADELPHIA (LD) »» 016	Secured Creditors	\$149.70	\$149.70	\$0.00				
17	PORTFOLIO RECOVERY ASSOCIATES »» 017	Unsecured Creditors	\$867.15	\$227.79	\$639.36				
18	PORTFOLIO RECOVERY ASSOCIATES »» 018	Unsecured Creditors	\$238.52	\$64.51	\$174.01				

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19	PORTFOLIO RECOVERY ASSOCIATES »» 019	Unsecured Creditors	\$1,328.08	\$348.82	\$979.26
20	PORTFOLIO RECOVERY ASSOCIATES »» 020	Unsecured Creditors	\$2,556.33	\$691.44	\$1,864.89
21	PORTFOLIO RECOVERY ASSOCIATES »» 021	Unsecured Creditors	\$1,238.14	\$325.21	\$912.93
22	PORTFOLIO RECOVERY ASSOCIATES »» 022	Unsecured Creditors	\$3,514.50	\$950.58	\$2,563.92
23	PORTFOLIO RECOVERY ASSOCIATES »» 023	Unsecured Creditors	\$1,139.09	\$299.23	\$839.86
24	BANK OF AMERICA N.A. »» 024	Mortgage Arrears	\$2,262.72	\$2,262.72	\$0.00
4	TD AUTO FINANCE LLC »» 004	Secured Creditors	\$0.00	\$0.00	\$0.00
14	TD BANK USA NA »» 014	Unsecured Creditors	\$1,199.98	\$315.19	\$884.79
2	TIDEWATER FINANCE COMPANY »» 002	Unsecured Creditors	\$237.56	\$64.28	\$173.28
7	US DEPARTMENT OF EDUCATION »» 007	Unsecured Creditors	\$17,713.92	\$4,791.28	\$12,922.64
1	WELLS FARGO DEALER SERVICES »» 001	Secured Creditors	\$2,882.47	\$0.00	\$2,882.47
25	BRAD J SADEK ESQ »» 025	Attorney Fees	\$2,789.00	\$2,789.00	\$0.00

SUMMARY

Summary of all receipts and disbursements from date filed through 6/9/2021:

 Total Receipts:
 \$20,117.00
 Current Monthly Payment:
 \$365.00

 Paid to Claims:
 \$18,274.96
 Arrearages:
 (\$42.00)

 Paid to Trustee:
 \$1,728.97
 Total Plan Base:
 \$21,900.00

Funds on Hand: \$113.07

NOTES:

- PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.